

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Purchase of Computers - Action taken by the Special Commissioner, Information and Public Relations in having purchased Computer System through M/S.Digitech Systems by incurring expenditure of Rs.6,09,036/- - Ratified - Orders - Issued.

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GENERAL ADMINISTRATION (I&PR.I) DEPARTMENT

G.O.Rt.No. 2542

Dated: 26. 5.2009

Read:

From the Special Commissioner, I&PR, Hyderabad letter No.12754/AE/DE/2008,
Dated 31.3.2009.

ORDER:

In the circumstances reported in the letter read above, the action of the Special Commissioner, Information and Public Relations, in having incurred an amount of Rs.6,09,036/- (Rupees Six lakhs nine thousand and thirty six only) towards purchase of Computer Systems through M/s.Digitech Systems under DGS & D rate contract is hereby ratified.

2. This order does not require the concurrence of the Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

R.M. GONELA,
PRL. SECRETARY TO GOVERNMENT(FAC)

To
The Special Commissioner,
Information & Public Relations,
Hyderabad.
The Pay & Accounts Officer, A.P. Hyderabad.
The Director of Treasuries & Accounts, A.P.
Hyderabad.
The Accountant General, A.P. Hyderabad.

COPY TO:

The P.S. to Minister (I&PR).
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER